

Invoice

INVOICE NUMBER

SR/2023-665

DATE OF ISSUE

12/06/2023

DUE DATE

12/06/2023

BILLED TO

Suresh Menon
567, Jayanagar,
Bangalore - 560007

FROM

Silk Road Shoes
Address: 123, Silk
Road, Shoe City,
Bangalore, Karnataka
560010

PURCHASE ORDER

5665

Description

Unit cost

QTY

Amount

Bronze Buckled Flats

1,599

3

4,797

SUBTOTAL

4,797

DISCOUNT

-8

(TAX RATE)

12 %

TAX

574.68

SHIPPING

0

INVOICE TOTAL

5,363.68